



Monthly Payment Advice

November Payment

FY2007-08

20 Granite

0416 Philipsburg K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	65,914.09	
Amount Paid Thru This Month:	32,957.05	
Remaining Balance Due:	32,957.04	
Monthly Payment Due:		32,957.05
This Month's Payment - sent to Granite County		32,957.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	102,564.46	
Amount Paid Thru This Month:	71,795.12	
Remaining Balance Due:	30,769.34	
Monthly Payment Due:		71,795.12
This Month's Payment - sent to Granite County		71,795.12

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	3,583.91	
Amount Paid Thru This Month:	2,508.74	
Remaining Balance Due:	1,075.17	
Monthly Payment Due:		2,508.74
This Month's Payment - sent to Granite County		2,508.74

SBG Combined Debt Service Fund (50-3445)

Entitlement

Entitlement	4,703.69	
Amount Paid Thru This Month:	3,292.58	
Remaining Balance Due:	1,411.11	
Monthly Payment Due:		3,292.58
This Month's Payment - sent to Granite County		3,292.58

* Entitlements with asterisks have been recalculated.

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20 Granite
0418 Hall Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	7,044.10	
Amount Paid Thru This Month:	3,522.05	
Remaining Balance Due:	3,522.05	
Monthly Payment Due:		3,522.05
This Month's Payment - sent to Granite County		3,522.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,331.92	
Amount Paid Thru This Month:	3,732.34	
Remaining Balance Due:	1,599.58	
Monthly Payment Due:		3,732.34
This Month's Payment - sent to Granite County		3,732.34

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	35.47	
Amount Paid Thru This Month:	24.83	
Remaining Balance Due:	10.64	
Monthly Payment Due:		24.83
This Month's Payment - sent to Granite County		24.83

* Entitlements with asterisks have been recalculated.

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20 Granite
0419 Drummond Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	75,733.62	
Amount Paid Thru This Month:	37,866.81	
Remaining Balance Due:	37,866.81	
Monthly Payment Due:		37,866.81
This Month's Payment - sent to Granite County		37,866.81

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	47,835.59	
Amount Paid Thru This Month:	33,484.91	
Remaining Balance Due:	14,350.68	
Monthly Payment Due:		33,484.91
This Month's Payment - sent to Granite County		33,484.91

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,210.52	
Amount Paid Thru This Month:	847.36	
Remaining Balance Due:	363.16	
Monthly Payment Due:		847.36
This Month's Payment - sent to Granite County		847.36

* Entitlements with asterisks have been recalculated.

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0420 Drummond H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	145,924.65	
Amount Paid Thru This Month:	72,962.33	
Remaining Balance Due:	72,962.32	
Monthly Payment Due:		72,962.33
This Month's Payment - sent to Granite County		72,962.33

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	37,326.59	
Amount Paid Thru This Month:	26,128.61	
Remaining Balance Due:	11,197.98	
Monthly Payment Due:		26,128.61
This Month's Payment - sent to Granite County		26,128.61

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	1,066.74	
Amount Paid Thru This Month:	746.72	
Remaining Balance Due:	320.02	
Monthly Payment Due:		746.72
This Month's Payment - sent to Granite County		746.72

* Entitlements with asterisks have been recalculated.

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